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Attorneys for the Official Committee of Unsecured
Creditors

IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON

In re:

SOCIETY OF JESUS, OREGON PROVINCE, an
Oregon domestic nonprofit religious corporation,

Debtor

Case No.: 09-30938-elp11

**NOTICE OF FILING OF FEE
STATEMENT OF LECG, LLC FOR
THE PERIOD JUNE 1, 2009 THROUGH
JUNE 30, 2009**

PLEASE TAKE NOTICE, that pursuant to the Order Establishing procedures for
Payment Of Interim Professional Fees and Expenses On A Monthly Basis [Docket No. 193] (the
“Fee Procedures Order”), LECG, LLC (“LECG”), financial advisors for the Official Committee
of Unsecured Creditors (the “Creditors Committee”), attaches its fee statement which covers the
period June 1, 2009 through June 30, 2009 (the “Fee Statement”).

Pursuant to the Fee Procedures Order, the procedure for applying for professional fees is
as follows:

1. On or before the 15th day of each month, any of the professionals seeking payment
from the bankruptcy estate may submit to the Debtor a statement for fees and expenses incurred
in the previous month or earlier.

2. Any party-in-interest who objects to payment of a particular statement shall, on or
before the last day of the month in which the statement was filed and served, file with the Court,
and serve on the professional requesting payment and (a) the attorneys for the Debtor (except for
any special counsel to the Debtor); (b) the attorneys and chairperson of the Committee; (c) the

1 United States Trustee; and (d) all parties requesting special notice (collectively, the “Notice
2 Parties”), a written objection to all or part of the fees or expenses requested in the statement. In
3 the event an objection is filed, the Debtor shall not pay such statement without further order the
4 Court.

5 3. If a timely objection is not filed, either (a) the Debtor shall, pursuant to its normal
6 accounts payable procedures for its monthly statements, pay or (b) the professional shall apply
7 any unexhausted retainer in its possession to pay, 80% of the fees and 100% of the expenses
8 requested in such statement. If applicable, fees and expenses shall first be paid from a retainer
9 balance before they are paid by the Debtor.

10 4. Neither the failure to object to nor the payment or nonpayment of any portion of
11 the requested monthly interim compensation and expenses shall bind any creditor, party-in-
12 interest, or the Court with respect to the final allowance of applications for compensation and
13 reimbursement of expenses.

14 5. In this fee statement covering the period June 1, 2009 through June 30, 2009, the
15 time expended on this matter by LECG resulted in \$65,209.00 in fees and \$422.41 in expenses,
16 for a total of \$65,631.41. See Exhibit A hereto for the itemized detail of the time expended and
17 expenses incurred. If a timely objection is not filed, the Debtors shall pay LECG the sum of
18 \$52,589.61 (which is 80% of the fees expended, plus 100% of the expenses incurred) or such
19 other sum as is authorized under the Fee Procedures Order.
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6. The balance of \$13,041.80 (or such higher amounts as may be applicable due to the Debtor's inability to pay the fees and expenses requested herein) represents the "hold-back" for which LECG will seek payment in its final fee application, or at such other time as may be authorized by the Court.

PACHULSKI STANG ZIEHL & JONES LLP

Dated: January 15, 2010

By /s/ Hamid R. Rafatjoo

James I. Stang (CA Bar No. 94435)
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PACHULSKI STANG ZIEHL & JONES LLP
Attorneys for Official Committee of Unsecured
Creditors

PACHULSKI STANG ZIEHL & JONES LLP
ATTORNEYS AT LAW
LOS ANGELES, CALIFORNIA

EXHIBIT “A”

James Stang, Esq.
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Blvd., 11th FL
Los Angeles, CA 90067-4100

January 14, 2010

socje-26194
Invoice # 113683

Via email:

Re: In re: Society of Jesus, Oregon Province, Debtor

Services Rendered From June 1, 2009 Through June 30, 2009

Professional Services	\$	65,209.00
Expenses Incurred		422.41
		<hr/>
Current Charges		65,631.41
Balance Forward:		
Invoice # 113679	- dated 01/14/10	8,056.50
Invoice # 113680	- dated 01/14/10	6,078.00
Balance Due	\$	<u>79,765.91</u>

AMOUNTS ARE STATED IN U.S. DOLLARS

PAYMENT IS DUE BY FEBRUARY 13, 2010

Please direct questions regarding this invoice to Evelyn Perry at (801) 364-6233. For a copy of our W9 please go to www.lecg.com/W9.

Please remit payments by check to:

LECG, LLC
P.O. Box 952423
St. Louis, MO 63195-2423

Please remit payments by wire to:

U.S. Bank
Account Name: LECG, LLC
ABA#: 123000848
Acct#: 1539-1001-1995
1-866-422-1076
Remittance advices are to be sent to **remit@lecg.com**

LECG, LLC

Corporate Address 2000 Powell St., Ste. 600 Emeryville, CA 94608

Do not remit payments to this address. Please see above for payment remit to address.

Corporate Main (510) 985-6700

Tax I.D. #94-3370415

Pachulski Stang Ziehl & Jones LLP
Re: In re: Society of Jesus, Oregon Province, Debtor
Services Rendered June 1, 2009 Through June 30, 2009

Invoice # 113683
socje-26194

PROFESSIONAL SERVICES

	RATE	HOURS	AMOUNT
Director			
Todd Neilson	600.00	11.20	6,720.00
Wayne Elggren	600.00	1.80	1,080.00
David Judd	540.00	1.10	594.00
Paul Shields	470.00	30.60	14,382.00
Todd Neilson	300.00	4.40	1,320.00
Paul Shields	235.00	1.80	423.00
 Sr. Managing Consultant			
Matt Babcock	340.00	44.60	15,164.00
 Trustee Admin.			
Victoria Doran	200.00	0.30	60.00
 Consultant			
Daniel Noble	295.00	34.40	10,148.00
 Associate			
Garrit Dahl	215.00	31.80	6,837.00
 Research Analyst			
Travis Reeves	185.00	27.70	5,124.50
 Case Assistant			
Connie Allred	155.00	6.60	1,023.00
 Case Analyst			
Adrienne Versteeg	145.00	11.70	1,696.50
 Case Assistant			
Evelyn Perry	120.00	0.30	36.00
 Case Analyst			
Rowen Dizon	120.00	4.30	516.00
 Case Assistant			
Katherine McKee	85.00	1.00	85.00
 Total Professional Services		213.60	65,209.00

Pachulski Stang Ziehl & Jones LLP
Re: In re: Society of Jesus, Oregon Province, Debtor
Services Rendered June 1, 2009 Through June 30, 2009

Invoice # 113683
socje-26194

TASK CODE SUMMARY

TASK CODE DESCRIPTION	HOURS	AMOUNT
01.0 Prepare Analysis of Assets	33.00	\$9,050.50
01.1 Prepare Analysis of Real Property	134.20	\$37,620.50
02.0 Prepare Work Plans and Procedures	2.20	\$764.50
06.0 Prepare for and Meet with Attorneys	0.40	\$240.00
07.0 General Reading and Analysis of Documents	3.80	\$628.00
09.0 Attendance at Creditor Committee Meetings	14.30	\$7,605.00
22.0 Analysis of Province Financial Information	18.60	\$7,497.50
32.0 Employment and Fee Application Matters	0.60	\$96.00
33.0 General Case Administration	0.70	\$84.00
41.0 Billable Travel	5.80	\$1,623.00
Total Professional Services	213.60	\$65,209.00

Pachulski Stang Ziehl & Jones LLP
 Re: In re: Society of Jesus, Oregon Province, Debtor
 Services Rendered June 1, 2009 Through June 30, 2009

Invoice # 113683
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Task Code: 01.0**Prepare Analysis of Assets**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/02/09	Neilson, Todd	Analyzed material [REDACTED] [REDACTED] concerning assets of Province and provided same to other accountants for review and subsequent meetings.	0.70	600.00	420.00
06/15/09	Noble, Daniel	Reviewed and organized financial information related to annuities and audited financial reports for 2005 - 2008 and bank statements for same period.	1.50	295.00	442.50
06/16/09	Noble, Daniel	Reviewed and organized financial information related to annuities and audited financial reports for 2005 - 2008.	2.50	295.00	737.50
06/17/09	Neilson, Todd	Spoke with staff as to annuity analysis.	0.40	300.00	120.00
06/17/09	Noble, Daniel	Spoke with expert to discuss annuity analysis.	0.40	295.00	118.00
06/17/09	Noble, Daniel	Met with staff to discuss task of reviewing annuity documents provided.	0.50	295.00	147.50
06/17/09	Noble, Daniel	Analyzed document received regarding securities statements for Annuity Fund of the Society of Jesus Oregon Province.	3.20	295.00	944.00
06/17/09	Allred, Connie	Reviewed and analyzed Annuity Fund participant contracts for 14 participants.	1.90	155.00	294.50
06/18/09	Noble, Daniel	Analyzed documents received regarding annuities being paid by Society of Jesus Oregon Province.	2.10	295.00	619.50
06/18/09	Allred, Connie	Reviewed and analyzed Annuity Fund participant contracts for 54 participants.	3.90	155.00	604.50
06/19/09	Noble, Daniel	Analyzed and reviewed documents related to annuities and annuitant contracts.	3.20	295.00	944.00
06/19/09	McKee, Katherine	Review and analyzed annuity records.	1.00	85.00	85.00

Pachulski Stang Ziehl & Jones LLP
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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/22/09	Neilson, Todd	Discussions as to SOJ annuity and conference call to discuss continued analysis and procedures.	0.40	600.00	240.00
06/22/09	Noble, Daniel	Reviewed audited financial statements of Society of Jesus for 2004-2008 for information related to Annuity Fund.	1.80	295.00	531.00
06/22/09	Noble, Daniel	Reviewed brokerage account information related to Annuity Fund for 2004 - 2009.	2.10	295.00	619.50
06/22/09	Noble, Daniel	Participated in conference call with expert and counsel to discuss findings.	0.80	295.00	236.00
06/22/09	Noble, Daniel	Met with tax expert to discuss payments made out of annuity account for 945 payments and corresponded with counsel regarding same.	0.30	295.00	88.50
06/23/09	Noble, Daniel	Analyzed annuity agreements for annuitants and calculated amounts paid in and periodic payments required.	2.40	295.00	708.00
06/23/09	Noble, Daniel	[REDACTED]	1.10	295.00	324.50
06/23/09	Noble, Daniel	Prepared analysis of final year account activity for annuity fund.	2.30	295.00	678.50
06/29/09	Noble, Daniel	Met with staff to discuss case findings and discuss further tasks to perform.	0.50	295.00	147.50
			33.00		9,050.50

Task Code: 01.1**Prepare Analysis of Real Property**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/17/09	Shields, Paul	Met with staff regarding real property [REDACTED]	0.30	470.00	141.00
06/17/09	Babcock, Matt	Analyzed real property holdings detailed on Schedule A [REDACTED]	0.80	340.00	272.00

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 Services Rendered June 1, 2009 Through June 30, 2009

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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/18/09	Shields, Paul	Evaluated status [REDACTED] [REDACTED]	0.20	470.00	94.00
06/18/09	Shields, Paul	Evaluated issues associated with [REDACTED]	1.00	470.00	470.00
06/18/09	Babcock, Matt	Analyzed real property holdings detailed on Schedule A [REDACTED] [REDACTED], [REDACTED]	4.40	340.00	1,496.00
06/18/09	Noble, Daniel	Met with staff to discuss [REDACTED] [REDACTED]	1.20	295.00	354.00
06/18/09	Dahl, Garrit	Analyzed [REDACTED] [REDACTED] [REDACTED]	1.10	215.00	236.50
06/18/09	Dahl, Garrit	Analyzed [REDACTED] [REDACTED] [REDACTED]	1.20	215.00	258.00
06/18/09	Dahl, Garrit	Analyzed real property listed on Schedule A by address [REDACTED] [REDACTED]	1.50	215.00	322.50
06/18/09	Versteeg, Adrienne	Organized and compiled [REDACTED] [REDACTED]	2.30	145.00	333.50
06/19/09	Shields, Paul	Evaluated issues relating to [REDACTED] [REDACTED]	0.90	470.00	423.00
06/19/09	Babcock, Matt	Analyzed real property holdings detailed on Schedule A [REDACTED] [REDACTED], [REDACTED]	4.70	340.00	1,598.00
06/19/09	Dahl, Garrit	Analyzed properties [REDACTED] [REDACTED] [REDACTED]	1.70	215.00	365.50
06/19/09	Dahl, Garrit	Analyzed properties listed on Schedule A by parcel number [REDACTED] [REDACTED]	2.60	215.00	559.00
06/19/09	Dahl, Garrit	Analyzed properties [REDACTED] [REDACTED] [REDACTED] [REDACTED]	2.00	215.00	430.00
06/19/09	Reeves, Travis	[REDACTED]	1.20	185.00	222.00

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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/19/09	Versteeg, Adrienne	Organized and compiled [REDACTED] [REDACTED]	2.10	145.00	304.50
06/19/09	Versteeg, Adrienne	Organized and compiled [REDACTED] [REDACTED]	2.20	145.00	319.00
06/20/09	Neilson, Todd	[REDACTED] [REDACTED] [REDACTED]	0.70	600.00	420.00
06/22/09	Shields, Paul	Analyzed [REDACTED] [REDACTED] [REDACTED]	3.90	470.00	1,833.00
06/22/09	Babcock, Matt	Analyzed [REDACTED] [REDACTED] [REDACTED]	2.30	340.00	782.00
06/22/09	Babcock, Matt	Analyzed [REDACTED] [REDACTED] [REDACTED]	2.10	340.00	714.00
06/22/09	Babcock, Matt	Analyzed [REDACTED] [REDACTED] [REDACTED]	2.90	340.00	986.00
06/22/09	Babcock, Matt	Analyzed [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	2.30	340.00	782.00
06/22/09	Dahl, Garrit	Analyzed real property listed on schedule A.	2.40	215.00	516.00
06/22/09	Versteeg, Adrienne	Compiled [REDACTED] [REDACTED]	0.80	145.00	116.00
06/22/09	Versteeg, Adrienne	Compiled [REDACTED] [REDACTED] [REDACTED]	0.80	145.00	116.00
06/22/09	Versteeg, Adrienne	Compiled [REDACTED] [REDACTED]	0.80	145.00	116.00

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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/23/09	Shields, Paul	[REDACTED]	2.10	470.00	987.00
06/23/09	Shields, Paul	Evaluated and updated [REDACTED] [REDACTED]	2.70	470.00	1,269.00
06/23/09	Babcock, Matt	Analyzed Schedule A real property holdings, [REDACTED] [REDACTED]	1.70	340.00	578.00
06/23/09	Babcock, Matt	Analyzed Society Of Jesus Oregon Province real property holdings [REDACTED] [REDACTED] [REDACTED]	2.20	340.00	748.00
06/23/09	Babcock, Matt	Analyzed Pioneer Educational Society real property holdings [REDACTED] [REDACTED] [REDACTED]	1.80	340.00	612.00
06/23/09	Babcock, Matt	Analyzed real property holdings [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.50	340.00	170.00
06/23/09	Babcock, Matt	Evaluated real property analysis with Director and followed-up on related issues in preparation for upcoming Creditors Committee meeting.	2.30	340.00	782.00
06/23/09	Dahl, Garrit	Analyzed real property [REDACTED] [REDACTED]	2.30	215.00	494.50
06/23/09	Dahl, Garrit	Analyzed real property [REDACTED] [REDACTED] [REDACTED]	2.20	215.00	473.00
06/23/09	Dahl, Garrit	Analyzed real property [REDACTED] [REDACTED] [REDACTED]	2.20	215.00	473.00
06/23/09	Reeves, Travis	Analyzed [REDACTED] [REDACTED] [REDACTED] [REDACTED]	6.50	185.00	1,202.50
06/24/09	Shields, Paul	Analyzed real property records [REDACTED] [REDACTED] [REDACTED]	2.20	470.00	1,034.00

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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/24/09	Shields, Paul	Analyzed [REDACTED] and instructed staff regarding work to perform.	1.00	470.00	470.00
06/24/09	Babcock, Matt	Analyzed [REDACTED]	2.20	340.00	748.00
06/24/09	Babcock, Matt	Analyzed [REDACTED]	2.00	340.00	680.00
06/24/09	Babcock, Matt	Analyzed real property holdings [REDACTED]	1.20	340.00	408.00
06/24/09	Babcock, Matt	Analyzed Schedule A real property [REDACTED]	2.40	340.00	816.00
06/24/09	Dahl, Garrit	Analyzed real property [REDACTED]	2.40	215.00	516.00
06/24/09	Dahl, Garrit	Analyzed real property [REDACTED]	2.30	215.00	494.50
06/24/09	Dahl, Garrit	Analyzed real property [REDACTED]	2.30	215.00	494.50
06/24/09	Reeves, Travis	Analyzed [REDACTED]	8.00	185.00	1,480.00
06/24/09	Versteeg, Adrienne	Analyzed and reviewed [REDACTED]	0.90	145.00	130.50
06/24/09	Versteeg, Adrienne	Analyzed and reviewed [REDACTED]	0.90	145.00	130.50
06/25/09	Shields, Paul	Analyzed real property [REDACTED]	3.60	470.00	1,692.00

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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/25/09	Babcock, Matt	Analyzed [REDACTED] [REDACTED] [REDACTED]	1.80	340.00	612.00
06/25/09	Babcock, Matt	Analyzed [REDACTED] [REDACTED] [REDACTED]	1.40	340.00	476.00
06/25/09	Babcock, Matt	Analyzed [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.50	340.00	510.00
06/25/09	Babcock, Matt	Analyzed [REDACTED] [REDACTED] [REDACTED]	1.90	340.00	646.00
06/25/09	Dahl, Garrit	Analyzed [REDACTED] [REDACTED] [REDACTED]	1.90	215.00	408.50
06/25/09	Dahl, Garrit	Analyzed [REDACTED] [REDACTED]	2.10	215.00	451.50
06/25/09	Dahl, Garrit	Analyzed [REDACTED] [REDACTED]	0.90	215.00	193.50
06/25/09	Reeves, Travis	Analyzed [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8.00	185.00	1,480.00
06/25/09	Versteeg, Adrienne	Analyzed and reviewed real property [REDACTED]	0.90	145.00	130.50
06/26/09	Reeves, Travis	Analyzed [REDACTED] [REDACTED] [REDACTED] [REDACTED]	4.00	185.00	740.00
06/29/09	Babcock, Matt	Updated and revised [REDACTED] [REDACTED]	1.50	340.00	510.00
			134.20		37,620.50

Pachulski Stang Ziehl & Jones LLP
 Re: In re: Society of Jesus, Oregon Province, Debtor
 Services Rendered June 1, 2009 Through June 30, 2009

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Task Code: 02.0**Prepare Work Plans and Procedures**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/29/09	Shields, Paul	Met with staff regarding additional work to perform.	0.80	470.00	376.00
06/29/09	Babcock, Matt	Participated in meeting with Director and staff in order to discuss issues raised in Creditors Committee meeting, including additional analysis to be performed.	0.70	340.00	238.00
06/29/09	Dahl, Garrit	Met with director and staff to discuss case issues and future work to be performed.	0.70	215.00	150.50
			2.20		764.50

Task Code: 06.0**Prepare for and Meet with Attorneys**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/24/09	Neilson, Todd	Coordinated meetings on Friday and prepared agenda.	0.40	600.00	240.00
			0.40		240.00

Task Code: 07.0**General Reading and Analysis of Documents**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/03/09	Elggren, Wayne	Reviewed additional documents on matter.	0.30	600.00	180.00
06/17/09	Dizon, Rowen	Compiled documents and prepared binders.	2.10	120.00	252.00
06/25/09	Allred, Connie	Organized and compiled documentation for analysis.	0.30	155.00	46.50
06/29/09	Dizon, Rowen	Reviewed and compiled working documents for case files.	0.60	120.00	72.00
06/30/09	Allred, Connie	Researched requested information and documentation on Pacer.	0.50	155.00	77.50
			3.80		628.00

Pachulski Stang Ziehl & Jones LLP
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Task Code: 09.0**Attendance at Creditor Committee Meetings**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/25/09	Neilson, Todd	Reviewed [REDACTED] in preparation for meeting tomorrow in Seattle.	0.80	600.00	480.00
06/26/09	Neilson, Todd	Attended meetings in Seattle with Committee members and Attorneys to discuss [REDACTED]	6.00	600.00	3,600.00
06/26/09	Shields, Paul	Analyzed work performed and updated outline in preparation for creditor's committee meeting.	2.10	470.00	987.00
06/26/09	Shields, Paul	Attended creditor's committee meeting and reported on [REDACTED]	5.40	470.00	2,538.00
			14.30		7,605.00

Task Code: 22.0**Analysis of Province Financial Information**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/01/09	Elggren, Wayne	Reviewed financial statements and other information on matter.	1.50	600.00	900.00
06/05/09	Neilson, Todd	Spoke with Wayne Elggren and Dave Judd concerning analysis of Province financial data.	0.50	600.00	300.00
06/05/09	Neilson, Todd	Analyzed Province financial information and audited financial statements.	0.60	600.00	360.00
06/05/09	Judd, David	Reviewed financial information and participated in conference call to discuss additional information required to perform analysis.	1.10	540.00	594.00
06/15/09	Dizon, Rowen	Printed and compiled monthly operating reports for Todd Neilson.	0.90	120.00	108.00
06/29/09	Neilson, Todd	Reviewed court filed documents. Transmittal and directions as to further review.	0.40	600.00	240.00

Pachulski Stang Ziehl & Jones LLP
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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/29/09	Noble, Daniel	Reviewed operating orders and budgets provided by counsel for Society for March - August 2009 and July - December 2009.	2.30	295.00	678.50
06/30/09	Shields, Paul	Analyzed budgets and monthly operating reports prior to hearing regarding approval of budgets.	0.40	470.00	188.00
06/30/09	Shields, Paul	Analyzed budgets and monthly operating reports prior to hearing regarding approval of budgets.	4.00	470.00	1,880.00
06/30/09	Neilson, Todd	Reviewed analysis of Budgetary comparison and SOJ operating reports.	0.70	600.00	420.00
06/30/09	Noble, Daniel	Prepared comparison of budgets for Society of Jesus, Oregon Province for March - August v. July - December 2009 for the province.	2.30	295.00	678.50
06/30/09	Noble, Daniel	Prepared comparison of budgets for Society of Jesus, Oregon Province for March - August v. July - December 2009 for the communities.	2.00	295.00	590.00
06/30/09	Noble, Daniel	Prepared analysis of budgets and comparative per instruction of counsel.	1.90	295.00	560.50
			18.60		7,497.50

Task Code: 32.0**Employment and Fee Application Matters**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/11/09	Doran, Victoria	Reviewed email from counsel, requested time and costs and forwarded information to counsel as requested.	0.30	200.00	60.00
06/11/09	Perry, Evelyn	Researched and prepared schedule of fees for April 8, 2009 through May 8, 2009 requested by administrator.	0.30	120.00	36.00
			0.60		96.00

Pachulski Stang Ziehl & Jones LLP
 Re: In re: Society of Jesus, Oregon Province, Debtor
 Services Rendered June 1, 2009 Through June 30, 2009

Invoice # 113683
 socje-26194

Task Code: 33.0**General Case Administration**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/04/09	Dizon, Rowen	Printed and compiled correspondence for Todd Neilson.	0.70	120.00	84.00
			0.70		84.00

Task Code: 41.0**Billable Travel**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
06/25/09	Neilson, Todd	Billable travel from LA to Seattle.	2.00	300.00	600.00
06/26/09	Neilson, Todd	Travel to LA from Seattle after meeting.	2.00	300.00	600.00
06/26/09	Shields, Paul	Travel between SLC and Seattle for creditor committee meeting.	1.80	235.00	423.00
			5.80		1,623.00

Total Professional Services**213.60****65,209.00****EXPENSES**

Date	Description	Amount
06/21/2009	Long Distance Telephone - - VENDOR: Soundpath Conferencing dba American Teleconferencing Servc.	5.24
06/22/2009	Photocopies	1.40
06/25/2009	Photocopies	3.00
06/26/2009	Seattle airfare for meeting with committee.	361.20
06/30/2009	Express Messenger COURIER SHIPMENT #797727155761 TO Paul Shield, LECG LLC - SLC, SALT LAKE CITY, UT, US, INVOICE #925808101	12.37
06/30/2009	Data Retrieval - - VENDOR: Pacer Service Center	39.20
Total Expenses		422.41
Total Current Charges		\$ 65,631.41

CERTIFICATE OF SERVICE

I, Melisa DesJardien, am employed in the city and county of Los Angeles, State of California. I am over the age of 18 and not a party to the within action; my business address is 10100 Santa Monica Blvd., 11th Floor, Los Angeles, California 90067-4100.

On January 15, 2010, I caused to be served in this action the ***NOTICE OF FILING OF FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP FOR THE PERIOD JUNE 1 THROUGH JUNE 30, 2009*** by placing a true and correct copy of said document(s) in sealed envelopes addressed as follows:

See Attached Service List

- ☒ (BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit.
- ☐ (BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address.
- ☒ (BY NOTICE OF ELECTRONIC FILING) I caused to be served the above-described document by means of electronic transmission of the Notice of Electronic Filing through the Court's transmission facilities, for parties and/or counsel who are registered ECF Users.
- ☐ (BY PERSONAL SERVICE) By causing to be delivered by hand to the offices of the addressee(s).
- ☒ (BY OVERNIGHT DELIVERY) By sending by Federal Express to the addressee(s) as indicated on the attached list.

I declare that I am employed in the office of a member of the bar of this Court at whose direction was made.

Executed on January 15, 2010, at Los Angeles, California.

/s/ Melisa DesJardien
Melisa DesJardien

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